## **EXHIBIT D**

From: Sunaina Kapoor (India) [mailto:Sunaina.Kapoor@searshc.com]

Sent: Thursday, March 14, 2019 2:36 PM

To: Jayanthi <jayanthi@gokaldasexports.com>; Luthra, Sachin (India) <Sachin.Luthra@searshc.com>

**Cc:** Sathyamurthy A <sathyamurthy.a@gokaldasexports.com>; nagabushan <nagabushan@gokaldasexports.com>; ravisubbaiah <ravisubbaiah@gokaldasexports.com>; jayalakshmi <jayalakshmi@gokaldasexports.com>; Siva Ganapathi

<siva.ganapathi@gokaldasexports.com>

Subject: RE: Bills falling due on 18th March 2019

Hi Jayanti,

Basis my meeting discussion with finance team on due payments, I would like to update you on payments that are due since, 2/11.

Mainly the payables before 11/Feb is under SHC. So we need to wait for the team in charge of SHC payables to release the payment, which reflects under 'ESTATE'.

The estate of Sears Holdings Corporation is responsible for all outstanding invoices for goods received or services rendered prior to February 11<sup>th</sup>. We have yet to receive the timeline on the dues to be cleared. We will certainly keep you posted once we get any further update.

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N44E	20182415	174	W	1/9/2019	5783	636654	GOKALDAS	14106.24		HC
N44E	20182415	174	W	1/9/2019	5783	636654	GOKALDAS	24886.8		HC
IN475	201824177	74	W	1/9/2019	5783	636654	GOKALDAS	15321.6		HC
SG6752	201824149	74	W	1/9/2019	8444	01000308	E GOKALDAS	32869.2		HC
SI6751	201824152	74	W	1/9/2019	8444	01000308	E GOKALDAS	12801.92		HC
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However, all amount Transform Holdco will honor all invoices for goods received or services rendered on or after February 11, 2019.

Therefore, amt \$23845.25, is expected to be paid by 17<sup>th</sup> May.

3/3/2019 2/27/2019 SH6724 20192550274 W 3/6/2019 8444 010	
334Z013 Z1Z11Z013 3F101Z4 Z013Z330Z14 YV 3401Z013 0 <del>414</del> V10	03086 GOKALDAS 20177.95
3/3/2019 2/27/2019 SJ6835 20192574174 W 3/6/2019 8444 010	03086 GOKALDAS 1096.55
3/3/2019 2/27/2019 \$J6835 20192574174 W 3/6/2019 8444 010	03086 GOKALDAS 2570.75

Thanks
Best Regards
Sunaina
Merchandising Manager
Kids & Women- Knits/Woven